B.R.No. 190 30/7/14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR.No 42/14-15 dt 28/07/14

No. **1st and final Bill** Date.....20.....

Division :**Project Division (RRNagara)** Sub-Division : **Project Sub Division - (RRNagara)**

Estimate Cost(Rs.) :- **15.00Lakhs**

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Doctet No Head of Account : D.R. No:

Name of Work (as per sanctioned estimate).:- **Providing Ornamental Grill and Improvement at J.P Park in Ward No.17.**

Job Code:-**017-13-000114**

Name of Contractor and Full Address : **K.R.I.D.L**

Reference to Agreement No : **EE(P)/RRN/W.No./122/2013-14** **Date:-04-03-2014**

Certified that the measurements were taken by me on 28/7/14 and recorded of pages No 226601 to 226603

Of measurement Book No : 2267 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore

Officer-in-charge of work 28/7/14

Certified that the measurements were taken by me on 28/7/14.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಆರ್.ಆರ್. ನಗರ ಯೋಜನೆ ಉಪ-ವಿಭಾಗ-01
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	14,43988-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No... Nil Nil	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Adjustments Details

I.T	28880-00
KST	57760-00
CBF	
FSD	
B.C	14440-00
Royality	1500-00
Total.	102580-00
Net	13,41,408-00

Contractor's Signature

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Assistant Executive Engineer-5 (RR Nagara)
KRIDL, BBMP, Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Passed for Rs 14,43988/- Only

Net Cheque Rs 1341408/- Only

Adjustment Rs 102580-00 Only

Rs. In Words Thirteen Lakh forty one thousand four hundred eight only

Executive Engineer

EE(P)

It. No	Description
1	Specifacation :Fabricating, Supplying and erecting to Plumb and line, Stainless steel pipe railings as approvid drawings using 75mm square 14 gauge pipe for verticals and neatly grinded. SS cups on ei S.S pipe welded to the square Pipe. Two plates 10mm thick welded at bottom for base grip. All the j welding including grinding, Finishing, matel patty and painting two coats of Foundation of s 0.30x0.30x0.60 and filling with C.C 1:2:4. The sets are inclusive of all materials, job work, Loding unlod etc., complete. The work should be carried as per the drawing and directions of the Enginee-in-Charge the work. as Per Data Rate to be approved
2	Providing and heavy duty cobbles stones 60mm thick inter lock pavers, using cement and course sand f manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 k per sqm over 50mm thick and bed (average thickness) and compacting with plate vibrator having 3 tone compaction force thereby forcing part of sand underneath to come up in between joints, final compaction o paver surface joints into its ginal compaction of paver surface joints into its final level, including cost o materials, labour and HM of machineries complete as per specification and as per the direction of the engineer in charge

CERTIFICATE:

1) The work has been carried out as per specifications and work done satisfactorily

2) The Work Executed as per Estimates.

28/7/14
Assistant Engineer
Rajarajeswarinagara

Assistant Executive Engineer
Rajarajeswarinagara Zone

Unit	Previous Measurement		Present Measurement			Total Up-today	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
Cum	-	-	153.85	8354.00	1285263.00	153.85	1285263.00
Cum	-	-	32.95	833.16	27453.00	32.95	27453.00
					1312716.00		1312716.00

Add 5% Service Charge + Applicable Charge 5% + Laboure Cess = 131272.00

Total Rs 1443988.00